

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Bills - Convening of Advisory Board Meetings at Manjeera Guest House -
Settlement of bills towards rent & light refreshment charges - Sanctioned -
Orders - Issued.

GENERAL ADMINISTRATION (L&O.II) DEPARTMENT

G.O.Rt.No. 2528

Dated:22-05-2010

Read the following:-

From the Additional Director of Protocol, Manjeera Guest House,
Hyderabad Bill Nos. 554, dated 4-2-2010, 607, dated 16-2-2010 and
957, dated 20-04-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,860/--
(Rupees five thousand eight hundred and sixty only) to the Additional
Director of Protocol, Manjeera Guest House, Hyderabad, towards rent for
the Conference hall and charges for providing light refreshment during the
meetings of the Advisory Board on Preventive Detention cases, as detailed
in the Annexure to this order.

2. The expenditure sanctioned in Para (1) above shall be debited to
"2052 Secretariat General Services - MH(090) Sectt - SH(04) General
Administration Department - 130 Office Expenses - 132 Other Office
Expenses" and shall be met out of the funds provided during the current
Financial Year 2009-10.

3. The General Administration (Claims.C) Department shall draw the
amount sanctioned in Para (1) above and issue a cheque for the said
amount drawn in favour of "Additional Director of Protocol, Manjeera Guest
House, Hyderabad".

4. This order does not require the concurrence of Finance Department
under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL)

To

The General Administration (Claims.C) Department (w.e.)
The Additional Director of Protocol, Manjeera Guest House, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Pay & Accounts Officer, Tilak Road, Hyderabad.
Copy to the Finance (Expr. GAD.I) Department.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)

ANNEXURE

TO G.O.RT.NO. 2528 GENERAL ADMINISTRATION (L&O.II)
DEPARTMENT, DATED:22-05-2010)

Sl. No.	Bill No.	Bill date	Amount Rs.
1	554	04.02.2010	1465.00
2	607	16.02.2010	1465.00
3	957	20-04-2010	2,930.00
Total			Rs. 5,860-00

(Rupees five thousand eight hundred and sixty only)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL)

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)